

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-10445-PMM**

RYAN DOUGLAS CARROLL  
DESIREE MARIE CARROLL  
121 JEFFREY LN  
NORTHAMPTON PA 18067-1066

Petition Filed Date: 01/25/2019  
341 Hearing Date: 03/05/2019  
Confirmation Date: 09/05/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2022	\$150.00	8642107000	09/26/2022	\$150.00	8699273000	09/27/2022	\$150.00	8729496000
10/18/2022	\$150.00	8774095000	11/14/2022	\$150.00	8824381000	11/28/2022	\$150.00	8846264000
12/27/2022	\$150.00	8891686000	01/17/2023	\$150.00	8944059000	02/08/2023	\$150.00	8987366000
03/20/2023	\$150.00	9054125000	04/24/2023	\$150.00	9092525000	05/25/2023	\$150.00	9172256000
06/26/2023	\$150.00	9200636000	07/24/2023	\$150.00	9263212000			
<b>Total Receipts for the Period: \$2,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,154.12</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN EDUCATION SERVICES »» 009	Unsecured Creditors	\$645.21	\$62.37	\$582.84
8	ALLY FINANCIAL »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
10	BANK OF AMERICA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,622.71	\$253.35	\$2,369.36
14	DEPARTMENT STORE NATIONAL BANK »» 014	Unsecured Creditors	\$5,225.99	\$504.94	\$4,721.05
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$6,800.14	\$657.03	\$6,143.11
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$4,199.89	\$405.78	\$3,794.11
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$802.62	\$71.96	\$730.66
6	M&T BANK »» 006	Mortgage Arrears	\$1,475.86	\$1,475.86	\$0.00
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	PNC BANK »» 015	Unsecured Creditors	\$3,065.89	\$296.20	\$2,769.69
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$5,897.41	\$569.81	\$5,327.60
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$2,132.80	\$198.74	\$1,934.06
16	RESURGENT CAPITAL SERVICES »» 016	Unsecured Creditors	\$3,257.80	\$314.76	\$2,943.04

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12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$4,266.24	\$412.18	\$3,854.06
17	US DEPARTMENT OF EDUCATION »» 017	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO »» 05U	Unsecured Creditors	\$717.87	\$64.44	\$653.43
18	JOHN EVERETT COOK ESQ »» 018	Attorney Fees	\$1,878.71	\$1,878.71	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$8,154.12	Current Monthly Payment:	\$150.00
Paid to Claims:	\$7,166.13	Arrearages:	(\$450.00)
Paid to Trustee:	\$697.17	Total Plan Base:	\$8,604.12
Funds on Hand:	\$290.82		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).